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**Campaign Finance Receipts
& Expenditures Report**
1/10/2019

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Mark A Samsel**

Filing Report Address: **404 S Elm St**

Address2:

City: **Wellsville** Zip: **66092** County: **Franklin**

Home Phone: **(785) 418-4962** Business Phone: **(913) 451-5122**

Office Sought: **State Representative** District: **5**

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		4192.57
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,192.57
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,555.81
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,636.76
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."</p>			
<p>Electronically filed on: 1/2/2019 9:49:13 AM</p>			
<p>Signature of Candidate or Treasurer: Mark A Samsel</p>			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mark A Samsel

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/29/18	Kansas Cable PAC 900 S Kansas Ave Topeka KS 66612	Check	PAC	\$250.00
11/05/18	Terrance Johnson 6209 W 2000 Rd Parker KS 66072	Check	Retired	\$500.00
10/29/18	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check	PAC	\$250.00
Total Itemized Receipts for Period				\$1000.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1000.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Mark A Samsel**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/24/18	Robert Samsel 161 W 269th St Lyndon KS 66451	Reimbursement Reimburse for campaign event supplies	\$194.26
12/21/18	Smokey's BBQ 510 Main St Wellsville KS 66092	Miscellaneous Catering for campaign event	\$1,744.00
12/03/18	State of Kansas Not Available Not Available NA	Tickets Orientation Dinner	\$20.00
11/16/18	Wendy Reese 4495 Utah Rd Wellsville KS 66092	Reimbursement Reimburse catering and campaign party expenses	\$426.59
11/07/18	The Well 1012 Poplar St Wellsville KS 66092	Supplies Drinks and supplies for campaign event	\$158.70
11/07/18	Dollar General Store 635 Poplar St Wellsville KS 66092	Supplies Water for campaign event	\$12.26
Total Itemized Expenditures This Period			\$2555.81
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2555.81

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